

STATE OF CALIFORNIA
(Revised 7/24/2002)
Board Meeting
September 20-21, 2005

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
Agenda Item 25
Attachment 2

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-8189 to be connected to your OLA representative.


Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification			
<i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name		County	
City of Buellton		Santa Barbara	
Authorized Signature  Steve Thompson		Title City Manager	
Type/Print Name of Person Signing	Date	Phone	
Steve Thompson	July, 13 2005	(805) 686-0137	
Person Completing This Form (please print or type)		Title	
Eric Lohela		Waste Management Specialist	
Phone	E-mail Address	Fax	
(805) 684-3976	sewenviro@cms.net	(805) 684-0412	
Mailing Address	City	State	ZIP Code
6890 Shepard Mesa	Carpinteria	CA	93013

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Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested Through December, 31, 2005 _____

Is this a second request? ☒ No ☐ Yes Specific years requested _____
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (Not allowed for Regional Agencies).**

Specific ADR requested _____%, for the years _____

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested _____%, for the years _____

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

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Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

The City of Buellton has historically had a relation with Valley Compost, a locally owned and operated company, which processed a significant tonnage of commercial greenwaste generated within the City and included in the AR as diversion. Due to capacity limitations, Valley Compost no longer is accepting greenwaste from within the City. This was not made aware to the City directly, and AR diversion has dropped consistently in the subsequent years since this collection ceased. The City is now in the process of identifying the exact source of this greenwaste, and initiating the subsequent discussion with area waste/compost facilities that handle composting.

In addition, the City of Buellton has been experiencing significant growth and development. There has been no historical regulation or monitoring of construction and demolition (C&D) waste, which has not been tracked by the City. Discussions with larger contractors will reveal the typical pathway of the C&D waste generated to date and future contracts can mandate the flow.

Finally, the local Albertson's supermarket has been identified as disposing of a significant amount of pre-consumer produce, and will be targeted in a similar fashion to the greenwaste above.

Once the source, collection, and diversion of greenwaste, commercial food waste, and C&D is addressed, this should increase the City's diversion to, or above, 50%.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

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An extension to December 31, 2005 is being requested by the City to implement the proposed programs listed below that include both identifying the sources of the greenwaste, commercial agricultural waste, and C&D waste, and then finding suitable entities to haul, process and reuse/recycle/compost the material.

The City is currently contacting local wineries within the city boundaries, and has already begun discussions with a local greenwaste hauler/composter, Engle and Gray, Inc. with the capacity and capability to transport and compost the material. A contract is expected to be drafted and signed between the City of Buellton, local generators, and the greenwaste collector, Engle and Gray, Inc. by the end of this year.

The Albertson's supermarket pre-consumer produce waste has been deemed commercial agricultural waste, and will be addressed in a similar fashion to the greenwaste above. Engle and Gray, Inc. is permitted to handle and compost the waste. An implementation date for this program should be similar to the expanded greenwaste program, but is subject to discussions with Albertson's corporate offices.

In regards to the C&D waste, the City is contacting regional construction companies that have done work within the City recently to review each company's C&D policy, specifically in regards to recording tonnage/loads and final destination of the material. The City has not tracked C&D in the past, and while construction companies must recycle their C&D material, the above information will give the City an accurate representation of the material stream. Once this information is analysed for areas of improvement, the City will conduct individual and/or group meetings to address proper C&D practices with the hauler/construction companies. This program is expected to be completed by the end of this year. In conjunction with this program the City will implement a C&D ordinance which mandates all contractors within city limits to keep records of, and recycle/reuse, their C&D material.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

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The City of Buellton's residential and commercial waste and recycling is handled by the franchised hauler, Health Sanitation Services (HSS), a subsidiary of Waste Management (WM). Mixed recyclables are sent to a materials recovery facility (MRF) operated by HSS in Santa Maria. Residual and unsorted waste is sent to at the Foxen Canyon Transfer Station. Some materials, such as tires, dirt, concrete, and white goods are accepted and/or separated at Foxen Canyon for recovery.

Residential:

Residential recyclables and greenwaste are collected curbside in bins and sent to HSS's facility outside of Santa Maria where they are sorted, or mulched and then sold. All residential homes within city limits are served by these programs.

The City promotes informal xeriscape practices, which reduce yard waste through the design of landscapes featuring limited foliage and slow growing vegetation. The City also practices this by mulching all park greenwaste clippings for reapplication on road medians and back into the parks. Furthermore, Buellton provides public education materials on where to locate different types of vegetation so that plants require less trimming. The program is promoted by workshops, newsletters, flyers, mailed with water bills, and in brochures.

Procurement:

The City has adopted a procurement policy encouraging reduction by purchasing products that are/have recycled content, long lasting, repairable, reusable, non-toxic, and remanufactured. Program targets: paper and plastics products, office equipment, cleaning products, vehicles, white goods, machinery, asphalt, and others. City has taken the following actions: centralized purchasing to result in better response from vendors, increase in bulk purchasing, setting specifications which products must meet (recycled content, durability), and setting a price preference.

Business:

Health Sanitation Services (HSS), provides technical assistance in the form of waste audits to commercial facilities seeking to decrease costs in the form of waste reduction/recycling programs. Recycling and trash dumpsters and/or roll-offs are rented from HSS at variable rates. The major wastes generated by this sector are cardboard, glass, and food waste. Buellton has many restaurants, hotels, and gas stations, all are targeted by HSS. The City, in addition to the County, also promotes the use of e-mail, reusable table wear, double sided copies and paper reduction to its commercial sector.

C&D:

Concrete, rubble, rock, and asphalt are generated in the construction of new buildings, businesses, new roads, road repair/repaving, and remodeling. No local landfills accepts this material in the form of waste, though it is sometimes stored in roll-off bins at each landfill. Local haulers remove the C&D from the roll-offs in addition to other projects, and it is reused or recycled as winter decking, hill stabilization, roads inside the landfill, and other projects. Buellton Flat Rock, accepts, processes, and sells C&D materials to residents, contractors, and commercial businesses. While is required that construction contractors with the City recycle all of their C&D materials, the City has not tracked C&D in the past. The City will implement a C&D ordinance which requires all contractors within city limits to keep records of, and recycle/reuse, their C&D material.

Vehicles: Santa Barbara County operates an abandoned vehicle abatement program, the vehicles go to local auto dismantlers to be sold as scrap metal.

Sludge: Currently, sludge is dewatered, anaerobically digested, and composted in accordance with 40 CFR 503 regulations.

4. Provide any additional relevant information that supports the request.

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There are currently several wineries that have been recently established within the Buellton City limits. The City is prepared to audit the wineries and work with them to divert their pumice waste to Engle and Gray, Inc. composting facility in Santa Maria.

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Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		54	Non-residential %		46
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwrmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
3020-CM-COG- Commercial On-Site Greenwaste Pick-Up	Expand	Greenwaste, largely in the form of winery grape pomice, will be hauled and composted by Engle and Gray, Inc.	DOC/General Fund	December 31, 2005	3%
3030-CM-CSG- Commercial Self-Haul Greenwaste Drop-Off	Expand	Greenwaste, largely in the form of winery grape pomice, will be delivered by larger wineries, with the hauling capacity, to the Engle and Gray, Inc. composting facility.	Same	Same	1%
3040-CM-FWC- Commercial Food Waste	New	The local Albertson's supermarket currently disposes of a large quantity of pre-consumer produce waste that will be collected by Engle and Gray, Inc. and composted.	Same	Same	1%
4060-SP-CAR- Commercial Construction C&D debris	Expand	In conjunction with the ordinance below, local construction contractors will be required to keep records of, and recycle/reuse, their C&D material, which will be reported by the City in their AR.	Same	Same	3%
6020-PI-ORD	New	C&D Ordinance will be adopted by the City that states that local construction contractors will be required to keep records of, and recycle/reuse, their C&D material.			0%
Total Estimated Diversion Percent From New and/or Expanded Programs					8%
Current Diversion Rate Percent From Latest Annual Report					46%
Total Planned Diversion Percent Estimated					54%

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PROGRAMS SUPPORTING DIVERSION ACTIVITIES			
PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
5010-ED-PRT-Print (brochures, flyers, guides, news articles)	Expanded	C&D information provided by the CIWMB will be distributed to local construction contractors through meetings with the City. This will provide a clear and directive plan for contractors and insure compliance with the City's new C&D Ordinance. Compost/Greenwaste information from the CIWMB and Engle and Gray Composters will be distributed to local wineries in meetings at their facilities with City staff. Newspaper articles and/or PSA's will accompany the new and expanded programs where appropriate.	October 31, 2005
5020-ED-OUT- Outreach (technical assistance, presentations)	Expanded	On-site discussion and outreach will be initiated with wineries, Albertson's Grocery Store, construction companies, and other appropriate generation sources, with the help of Health Sanitation Services, Engle and Gray Composters, to improve communication and develop functional contracts to expand diversion. Printed materials noted above will be distributed in conjunction with periodic meetings with City staff.	October 31, 2005

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Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.